



Payment Report
FY2007-08
August Payment

*****Final*****

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MEAGHER COUNTY

0568 Lennep Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,703.35	1,770.34	15,933.01	1,770.34
This Month's Payment - sent to Meagher County				1,770.34
Quality Educator (01-3111)				
ENTITLEMENT	3,099.76	309.98	2,789.78	309.98
This Month's Payment - sent to Meagher County				309.98
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	10.00	90.00	10.00
This Month's Payment - sent to Meagher County				10.00
Special Education (01-3115)				
ENTITLEMENT	575.56	57.56	518.00	57.56
This Month's Payment - sent to Meagher County				57.56
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Meagher County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Meagher County				3,371.54

* Entitlement has been recalculated

Office of Public Instruction

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August Payment

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30

MEAGHER COUNTY

0568 Lennep Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Technology Fund (28-3281)

ENTITLEMENT	42.35	42.35	0.00	42.35
This Month's Payment - sent to Meagher County				42.35
This Month's Payment for District				6,061.77

0569 White Sulphur Spgs Elem

District ANB: EL: 193 HS: 0

Located ANB: 193

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	452,624.73	45,262.47	407,362.26	45,262.47
This Month's Payment - sent to Meagher County				45,262.47

Quality Educator (01-3111)

ENTITLEMENT	54,356.54	5,435.65	48,920.89	5,435.65
This Month's Payment - sent to Meagher County				5,435.65

At Risk Student (01-3112)

ENTITLEMENT	9,583.63	958.36	8,625.27	958.36
This Month's Payment - sent to Meagher County				958.36

* Entitlement has been recalculated

Office of Public Instruction

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FY2007-08
August Payment

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30

MEAGHER COUNTY

0569 White Sulphur Spgs Elem

District ANB: EL: 193 HS: 0

Located ANB: 193

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,937.20	393.72	3,543.48	393.72
This Month's Payment - sent to Meagher County				393.72
Special Education (01-3115)				
ENTITLEMENT	29,859.06	2,985.91	26,873.15	2,985.91
This Month's Payment - sent to Meagher County				2,985.91
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	1,874.60	1,874.60	0.00	1,874.60
This Month's Payment - sent to Meagher County				1,874.60
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Meagher County				6,743.09
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	8,646.36	8,646.36	0.00	8,646.36
This Month's Payment - sent to Meagher County				8,646.36
Technology Fund (28-3281)				
ENTITLEMENT	1,093.09	1,093.09	0.00	1,093.09
This Month's Payment - sent to Meagher County				1,093.09

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:17:16 AM prd\Payment\Payment.ade rptPaymentSummary



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30 MEAGHER COUNTY				
0569 White Sulphur Spgs Elem		District ANB: EL: 193 HS: 0		
		Located ANB: 193		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				73,393.25
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0570 White Sulphur Spgs H S		District ANB: EL: 0 HS: 86		
		Located ANB: 86		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		330,230.41	33,023.04	297,207.37
This Month's Payment - sent to Meagher County				33,023.04
Quality Educator (01-3111)				
ENTITLEMENT		32,949.71	3,294.97	29,654.74
This Month's Payment - sent to Meagher County				3,294.97
At Risk Student (01-3112)				
ENTITLEMENT		3,407.04	340.70	3,066.34
This Month's Payment - sent to Meagher County				340.70
Indian Education for All (01-3113)				
ENTITLEMENT		1,754.40	175.44	1,578.96
This Month's Payment - sent to Meagher County				175.44

* Entitlement has been recalculated

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8/22/2007 10:17:18 AM prd\Payment\Payment.ade rptPaymentSummary



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August Payment

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MEAGHER COUNTY

0570 White Sulphur Spgs H S

District ANB: EL: 0 HS: 86

Located ANB: 86

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	23,355.77	2,335.58	21,020.19	2,335.58
This Month's Payment - sent to Meagher County				2,335.58
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	835.31	835.31	0.00	835.31
This Month's Payment - sent to Meagher County				835.31
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Meagher County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	785.63	785.63	0.00	785.63
This Month's Payment - sent to Meagher County				785.63
This Month's Payment for District				44,162.21

* Entitlement has been recalculated

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8/22/2007 10:17:19 AM prd\Payment\Payment.ade rptPaymentSummary



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30

MEAGHER COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	800,558.49	80,055.85	720,502.64	80,055.85	80,055.85
Quality Educator (01-3111)					
ENTITLEMENT	90,406.01	9,040.60	81,365.41	9,040.60	9,040.60
At Risk Student (01-3112)					
ENTITLEMENT	12,990.67	1,299.06	11,691.61	1,299.06	1,299.06
Indian Education for All (01-3113)					
ENTITLEMENT	5,791.60	579.16	5,212.44	579.16	579.16
Special Education (01-3115)					
ENTITLEMENT	53,790.39	5,379.05	48,411.34	5,379.05	5,379.05



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30

MEAGHER COUNTY

County Summary

District ANB: EL: 197 HS: 86 K12: 0

County ANB: EL: 197 HS: 86 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	3,209.91	3,209.91	0.00	3,209.91	
					3,209.91
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	134,861.76	13,486.17	121,375.59	13,486.17	
					13,486.17
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	8,646.36	8,646.36	0.00	8,646.36	
					8,646.36
Technology Fund (28-3281)					
ENTITLEMENT	1,921.07	1,921.07	0.00	1,921.07	
					1,921.07



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MEAGHER COUNTY

County Summary

District ANB: EL: 197 HS: 86 K12: 0

County ANB: EL: 197 HS: 86 K12: 0

	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			79,455.02
High School Payment			44,162.21
K12 Payment			0.00
Coop Payment			0.00
County Payment			0.00
This Month's Payment			123,617.23